

PSC NO: 10 – Electricity
Consolidated Edison Company of New York, Inc.
Initial Effective Date: 03/19/2012
Issued in compliance with order dated 03/15/2012 in Case 09-E-0115

Leaf: 267
Revision: 1
Superseding Revision: 0

GENERAL RULES

24. Service Classification Riders (Available on Request) - Continued

RIDER S – COMMERCIAL SYSTEM RELIEF PROGRAM – Continued

I. Summer Reservation System Relief Program - Continued

4. Security Requirements

If the Customer or Aggregator is enrolled for a term of service greater than two Summer periods, a request for a Performance Adjustment pursuant to section I.2.b above shall be accompanied by Security in the form of a letter of credit. Security shall be provided in the amount of the Penalty that was applied. The Company will draw upon all or a portion of this Security, as applicable, if a Penalty is assessed subsequent to reinstatement and the Company does not receive payment of the Penalty within thirty days. The Company will release the letter of credit under any of the following conditions: (a) payment of an applicable Penalty is received within thirty days of the Penalty's assessment; (b) the entire kW of contracted Load Relief is provided during a subsequent Planned Event or Test Event called during the subsequent Summer; or (c) the remaining enrollment term is no greater than two Summer periods.

J. Voluntary System Relief Program

Except as specified in section H, the Company will make energy payments to a Customer or Aggregator participating in the Voluntary System Load Relief Program for Load Relief provided during a designated Load Relief Period, provided the Company can verify that the Customer provided Load Relief of at least 50 kW, or an Aggregator provided at least 100 kW, for at least five consecutive hours during the Load Relief Period.

The payment rate, for the average hourly kWh of Load Relief provided, is as follows:

\$1.50 per kWh for Load Relief provided during a five-hour Planned Event; and
\$5.00 per kWh for Load Relief provided during a Contingency Event.

The Payment amount paid per Event is equal to the applicable Payment Rate per hour multiplied by the average hourly kWh provided during the Event multiplied by the number of Event hours.

Issued by: Robert Hoglund, Senior Vice President & Chief Financial Officer, New York, NY